NOTICE OF COMPLIANCE/NON-COMPLIANCE

KDHE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

Hazardons Waste; Complaint() LDF() TSF() GEN() Solid Waster Complaint() SLF() TRF() HBF() CDL() HH	RGON SQ() TRA() UOM() UOB() NOTAGEN() IW() OBS() UOS() WIT() WITH() WITH() YWC() MED()
TO: Chester McKENS	DANGBLASTING 6 129 101
1000 S. Mill KAN	1505 (Hu 165 66105
Address City	Shat Zāp Codo
KSD481172446	Solid Waste Facmit No.
EPA kinetifeston No. This imprection was conducted to determine compliance with the state	tide is a settlet a larger in the larger of the larger to the larger than the
Violations As Follows	D No Violations Identified
Citation	Description of Violation
1 KAR 28-31-4 (EX4) [MODELLE MORENG = HOZLLOSTO
and the state of t	NTOINER MARKING - NOC. STOOT DATE
I KAREZE-SI-Y(N) () FA	TOPN CONTONERS
Decresion (Ad)(E)	S. GIN. EMFE. (WEBAREDES
Tother Comments/Concerns:	
- OPTEIN SIN DISCO	sal Auctorization Fas

This notice is provided to call immediate attention to those areas of nor	Your response wast be submitted to:
compliance. This notice does not constitute a compliance order issue by KDRE and may not be a complete listing of all violations which ma	Kansas Department of Health and Environment
be identified as a result of this inspection. Your facility must submit	it Bureau of District Operation Nuste Management Frograms
description of all corrective actions takes and/o senotiff to	g 890 West 24th Street Lawrence, Kanson 66046
corrective actions taken by your facility will be considered in subsequen	
2-1/8-01	
If you have any questions concerning this Notice or wish to discuss your	I, the undersigned hereby acknow- ladge that I have received and read
response,/you may call me at (913) 842-4600 or Boreau of Waste	this Notice.
Management in the Topeka Office at (913) 296-1604.	Printed
This Notice was prepared by	Name: Chester Fickers
	Signature: (Auf falken).
7 38 0	Title: Owner
Date (0/28/0)	Date: 6 1 28 1 0 /
· 我们为是一个。 为什么人,从 4 , 1 对 1 以 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	



R00403350 RCRA RECORDS CENTER



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT BUREAU OF WASTE MANAGEMENT FORBES FIELD, TOPEKA, KANSAS 66620



HAZARDOUS WASTE GENERATOR/TRANSPORTER COMPLIANCE INSPECTION CHECKLIST

General		Routine Complaint
EPA ID KSD 9817244	46 Time AM-PM	Date 6-28-2001
Facility Name Chestee P	CKALS SAND blasting Distr	rictNortheast
Street 1000 S. Mill	St. city KANPAS	City, Kansas ZIP 6605
Mailing Address (if different than abo	ve)	
County WYANDE	tte p	hone <u>913-281-26</u> 42
Contact(s) Chester	Pickens 20	uner
Inspector(s)	scher	sic: 347
Type of Business SAUD A	sting / Painting N	umber of Employees
Facility size classification: Clos	ed [] Small Qty. Generator a Generator Kansas Generator	r [] EPA Generator [] Transporter
	,-	d Oil Activities
	5	versal Waste Activities
Has the company declared any infor If yes, explain:	mation/processes as trade secrets (KSA 65-3447)?
ii yes, expiairi.	- 100 PM	
Industrial Wastes Generated		
(List hazardous wastes first)	,	
Waste:	SAND BLAST.	Print Contembrated
If waste is hazardous give HW ID Number:	Retential -0008	F003-F005
Amount generated per month:	UARIES	Sgal. t
Amount presently in storage:	2-3 Cubicyde	L Z, zoulbs
Accumulation time:	2 yes. t	18 mos. +
Present disposal methods:	RETURNED TOKAW VALLEY SAND CO.	O'N YX ENVIRONMENTA! SAUGET, IL.
	1 1/2/	

4 4		
 Waste:	HAINT BOOTH EXHAUST FILTERS	Wiping RAGS
If waste is hazardous give HW ID Number:	Potential (Z Douths)	F003-F005
Amount generated per month:	Home disposed	50±
Amount presently in storage:		PAOTIAL 39 SAL
Accumulation time:		
Present disposal methods:	Gen- Will test	RUS Uniform.
		Wichita

Waste:	USEDOIL	MINERAL Spirit
If waste is hazardous give HW ID Number:		DOOM
Amount generated per month:	5 GAL-T	VARIES
Amount presently in storage:	1 (PARTIAL SS SA)	
Accumulation time:	1 4c I	
Present disposal methods:	Will MAYE,	RUSED TO Storm Sover.

Waste:	Reg. Trash	
If waste is hazardous give HW ID Number:	r	
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:	BFIZ	

, , , , ,	4		
	Waste:	4	
	If waste is hazardous give HW ID Number:		
	Amount generated per month:		
	Amount presently in storage:		
	Accumulation time:		
	Present disposal methods:		
*	Waste:	š	
	If waste is hazardous give HW ID Number:		-
á.	Amount generated per month:		
	Amount presently in storage:		±
	Accumulation time:		
	Present disposal methods:	,	*
		8	
	Waste:		
	If waste is hazardous give HW ID Number:		
	Amount generated per month:		
	Amount presently in storage:		
	Accumulation time:		
	Present disposal methods:		

Ge	neral Requirements (GGR)	A Commence
		YES NO NA
1.	Has the facility evaluated all potentially hazardous waste(s) to determine if it is hazardous? [KAR 28-31-4(b)/40 CFR 261.2]	V []
	 a. If waste(s) was tested, was the analysis conducted by a laboratory certified by KDHE? [KAR 28-31-4(b)(3)(A)] b. If waste(s) was tested, are the results kept for three years from date waste was sent on/offsite for T/S/D? [KAR 28-31-4(f)(1)(C)] 	n n
2.	Is hazardous waste(s) disposed of via the sanitary sewer to a Publicly Owned Treatment Works (POTW)? [KAR 28-31-3/40 CFR 261.4] a. If yes, does the facility discharge greater than 25 kilograms per month? b. If yes, has facility submitted the RCRA (Wastewater) Notification Form [40 CFR, Part 403.12(p)] to the following agencies:	[] []
	City - POTW? US EPA Region VII - Director of Waste Management? KDHE - Bureau of Waste Management? NOTE: RCRA (Wastewater) Notification forms are obtained from: Bureau of Water (7)	[] [] [] [] [] [] 785) 296-5551.
3.	Does facility dispose of industrial waste that requires a Special Waste Disposal Authorization at a permitted sanitary landfill? a. If yes, list the authorization number(s):	11 jr
Ge	neral Requirements: [] Non-Comp	oliance []NA
No	tification of Requirements (GGR)	
4.	Has facility notified KDHE and obtained an EPA Identification Number? [KAR 28-31-4(c)]	XII
5.	Is current notification accurate? [KAR 28-31-4(c)(1)]	<u> </u>
No	tification Requirements: [Compliance [] Non-Comp	oliance [] NA
	(small quantity generator not accumulating, stop here)	

Pr	e-Transport Requirements (GPT)	and the state of the state of
		YES NO NA
6.	Does generator package waste in accordance with 49 CFR 173, 178, and 179 requirements? [KAR 28-31-4(e)(1)]	X 11
7.	Does generator label (flammable liquid, poison, etc.) each package in accordance with DOT requirements of Subpart E of 49 CFR 172? [KAR 28-31-4(e)(2)]	XII
8.	Does generator mark (consignee's or consignor's name and address, etc.) on each package in accordance with DOT requirements of 49 CFR 172 Subpart D? [KAR 28-31-4(e)(3)] a. Does generator mark each container of 110 gallons or less as below? [KAR 28-31-4(e)(3)]) II II
	Hazardous Waste-Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the US EPA. Generator's Name and Address Manifest Document Number	•
9.	Does generator have placards to offer to transporters in accordance with 49 CFR 172 Subpart F? [KAR 28-31-4(e)(4)]	
10.	Does generator only use a transporter who has notified the department and obtained an EPA Identification Number? [KAR 28-31-4(c)(2)]	<u>}</u> []
Pr	e-Transport Requirements: [] Compliance Non-Com	pliance [] NA
St	torage Requirements (GPT)	
11.	Does generator temporarily store waste in containers before transport? If yes,	[1]
	a. Are containers marked with the words "Hazardous Waste"?	E1 \\
	[KAR 28-31-4(g)(3) or (h)(1)(D)] b. Is the accumulation start date marked on each container?	
	[KAR 28-31-4(g)(2) or (h)(1)(C)]	
	 c. Are all containers holding hazardous waste in good condition and closed during storage except when necessary to add or remove waste? [KAR 28-31-4(g)(1) or (h)(1)(B)] d. Does generator conduct weekly inspections of containers for signs 	п 🔏 ,
	of leakage and/or deterioration caused by corrosion or other factors? [KAR 28-31-4(g)(1) or (h)(1)(B)] A. If yes, are these inspections documented in a log that includes complete date and time of inspection, full name of inspector,	п 🔭
_	notations of observations, and date and nature of remedial actions? [KAR 28-31-4(k)/40 CFR 265.15(d)]	[] []
St	torage Requirements: [] Compliance Non-Com	npliance [] NA
	(Small quantity generator accumulating <1,000 Kilograms stop here	

	rage	Poguiromente for Verses and EDA Conserts of CDT		for .	
510	naye	Requirements for Kansas and EPA Generators (GPT)	YES	NO	NA
			/		•
	e.	Is hazardous waste stored for 90 days or less?	7)	[]	
	f. g.	Is ≥ 1,000 kilograms of hazardous waste stored for more than 90 days? Are containers holding ignitible or reactive waste(s) located at least 15	[]	A	
	g.	meters (50 feet) from the facility's property line? (EPA Generator and			`
		T/S/D Only) [KAR 28-31-4(g)(1)/40 CFR 265.176]	[]	[]	XI
	h.	If waste in containers is incompatible with other materials stored		/	
		nearby, are the containers separated from the other materials by			
		means of a dike, berm, wall, or other means? [KAR 28-31-4(g)(1)	r 1	r 1	1/2
	i.	or (h)(1)(B)/40 CFR 265.177] Does generator have any satellite storage areas? [KAR 28-31-4(j)]	[]	Y ,	¥11
		A. Is the waste stored in a container at or near the point of generation	[]	\d\1	
		and under the control of the operator of the process generating			
		the waste?	[]	[]	
		B. Is the container in good condition and closed except to add			
		or remove waste? C. Is the container marked with the words "Hazardous Waste"?	[]	[]	790
		D. Is the container marked with the accumulation start date	[]	[]	
		at the time it becomes full?	[]	[]	
		E. Is the full container moved to the storage area within three days			
		after it becomes full?	[]	[]	
(If wa	ste(s) i	s placed in tanks, piles, or surface impoundments, complete the appropriate inspection checkles.	ist.)		
Sto	orage	Requirements: [] Non-Con	npliance	[]	NA
			1 make ke ke	- 42.000.0	21.37
Ma	nifes	sts (GMR)	The Asses		
12.		contractual agreement used in place of manifesting?		12	
	If ye	R 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]	[]	M	
	a.	Does the contractual agreement include the type of waste and frequency			
	٠.	of shipments?	[]	[]	
	b.	Is the vehicle used to transport the waste owned and operated by the			
		reclaimer of the waste?	[]	[]	
	C.	Is a copy of the agreement kept for a period of three years after	r 1	r 1	٢٦
		termination of agreement?	[]	[]	[]
13.	ls a	current manifest showing revision date and burden disclosure			
		ement used? [KAR 28-31-4(d)/40 CFR 262.20]	[]	[]	
	а	If yes, does manifest(s) include:			
		A. Generator EPA Identification Number (12 digit) and unique manifest	1	r 1	
		document number (five digit)? B. Number of pages?	XI	[]	
		C. Generator's name and mailing address?	TI	[]	
		D. Generator's phone number?	Xi	[]	
		E. Transporter 1 Name?	K K K K K K K K K K K K K K K K K K K	[]	
		F. Transporter 1 EPA Identification Number?		[]	Y 1
		G. Transporter 2 Name?	[]	[]	[3]
		H Transporter 2 EPA Identification Number?			
		H. Transporter 2 EPA Identification Number?I. Name and site address of designated facility?	X	[]	J

.3				
		YES	NO	NA
and Does facili Has	Waste Description (DOT shipping name, hazard class, and Identification Number)? i. If applicable, are the requirements of 49 CFR 172.203(k) met? Number and type of containers? Total quantity? Unit (weight or volume)? Special handling instructions? Generator's certification including waste minimization statement, generator's signature and date? Name, signature, and date of transporter 1? Name, signature, and date of transporter 2? segenerator retain a copy of manifest(s) signed by both generator transporter? [KAR 28-31-4(d)(4)(A-C)/40 CFR 262.23] segenerator retain copy of manifest(s) signed and dated by T/S/D by owner/operator for three years? [KAR 28-31-4(f)(1)(A)] generator ever failed to receive a signed copy of a manifest within ays of initiating a shipment? If yes, was exception report(s) filed? [KAR 28-31-4(f)(4)(B)] i. If yes, was copy retained for three years? [KAR 28-31-4(f)(1)(A)]			भा
ting R	Requirements: [] Non-Co	mpliance	[]	NA
Isposa	al Restriction Requirements (GLB)	virtaelijes in 1		
	ity generate waste(s) subject to the Land Disposal Restrictions? 11-14/40 CFR 268]	A	[]	

b.

c.

d.

Ма	initesting Requirements: (1 Compliance [1 Non-Com	oliance	[]	NA]
La	and Disposal Restriction Requirements (GLB)			
14.	Does facility generate waste(s) subject to the Land Disposal Restrictions? [KAR 28-31-14/40 CFR 268]	A	[]	
15.	 Does the generator dispose of his waste under a contractual or tolling agreement? [40 CFR 268.7(a)(10)] a. If yes, is a Land Disposal Restriction Notice available for the initial shipment? b. If yes, is a copy of this notice kept for three years after termination of the agreement? 	[]	[]	[]
16.	Is the waste(s) covered by a National Variance(s), Extension, or Petition? [40 CFR 268.5 & 6] a. If yes, describe the variance, extension, or petition which applies:	[]	A	i i
17.	Does generator ship waste(s) covered by the Land Disposal Restrictions off-site for treatment or disposal? [40 CFR 268.7(a)(1)] If yes, a. Does the generator provide a notice with each shipment? b. Does the notice include: EPA hazardous waste number(s), manifest number(s), waste analysis data, if available, and waste constituents, wastewater or nonwastewater classification, and subcategory, if applicable?		[]	[]
18.	Has the generator determined that his waste meets applicable treatment standards or does not exceed prohibition levels and requires no further treatment? [40 CFR 268.7(a)(2)]	[]	A C	/

		If yes, does the generator provide a notice and certification statement with each shipment, stating the waste meets applicable treatment standards or prohibition levels?	[]	[]	
19.	a.	waste covered by an exemption? [40 CFR 268.7(a)(3)] If yes, does the generator provide a notice with the waste to the T/S/D facility stating that the waste is exempt from the land disposal	[]	Y	
		restrictions?	[]	[]	
20.	contai [40 Cl If yes,		[]	Y	,
*		Does the generator have verification that a notice was submitted to KDHE at least 30 days prior to treatment activity? Does the generator have, on-site, a written waste analysis plan	[]	[]	
	C.	describing procedures used to comply with the treatment standards? Does the generator ship waste off-site?	[]	[]	
	,	A. If yes, does the generator provide a notice and certification statement with each shipment?	[]	[]	
21.	knowl	ne generator determined his waste to be restricted based solely on his edge of the waste?[40 CFR 268.7(a)(5)] If yes, does the generator maintain all supporting data in his on-site files?	[]	[]	
22.	[40 Cl a.	ne generator determined his waste to be restricted based on testing FR 268.7(a)(5)] If yes, does the generator maintain a copy of these waste analysis in his	X	[]	
		on-site files?	[]	[]	
23.	is exe a.	waste excluded from the definition of hazardous or solid waste, or mpt from Subtitle C regulations? (40 CFR 268.7(a)(6)) If yes, does the generator retain, in their file, a one-time notice of the generation and subsequent exclusion from the definition of hazardous	[] ,	χ_1	
		or solid waste, and information regarding the disposition of the waste?	[]	[]	
24.	waste	the generator retain copies of all notices, certifications, demonstrations analysis data, and other documents for at least 3 years? FR 268.7(a)(7)]	X	[]	[]
25.	definit	the generator claim that the hazardous debris is excluded from the ion of hazardous waste under 40 CFR 261.3(f)(1) or (2)?		\	
	a.	FR 268.7(d)] If yes, does the generator provide a one-time notice and certification	[]	A	
		to the State of Kansas and retain a copy in his files?	[]	[]	
26.	Is the If yes,	generator managing a lab pack waste(s)? [40 CFR 268.7(a)(8)]	[]	A	
	a.	Does the generator wish to use an alternative treatment standard? Does the generator provide a notice and certification with	[]	[]	
		each shipment?	[]	[]	
27.		generator claim that their characteristic waste is no longer hazardous? FR 268.9(d)]	[]	X	/

YES NO NA

	to the State of Kansas and retained a copy to b. Does the information on the notice and certification.	for their files?	updated?	[]	[]	
LDR	Requirements:	Compliance	[] Non-Compli	ance	[]	AA
Spe	clal Conditions (GSC)					
	Has generator received or transported any hazard a foreign source? (40 CFR Subpart E & F) If yes, a. Has generator filed a notice with the Secreta b. Is waste manifested and signed by a foreign c. If generator transports waste out of the cour of delivered shipment been received?	ary of the KDHE?		[]		[]
Spe	cial Conditions Requirements:	[] Compliance	[] Non-Compli		21	NA
Kar	nsas Generator's Emergency Preparedness (GI	21) - Line Senyada				
	Has facility named one employee as emergency of [KAR 28-31-4(h)(1)(E)] a. Is the emergency coordinator available to represent the facility within a short period of b. Is the emergency coordinator or his/her destany emergencies (fires, spills, or releases) for the emergency coordinator familiar with the facility of KAR 28-31-4(h)(2)?	espond to an emerge time? signee prepared to re that arise?	espond to	XXXI	[]	
30.	Is the following information posted next to at least immediately accessible in an emergency? [KAR 2 a. Name and telephone number of the emerge b. Location of fire extinguishers, fire alarms, o if available? c. Telephone number of fire department unless	28-31-4(h)(1)(F)] ency coordinator(s)? r spill control materia	al,		XI XI	
31.	Have employees been trained so that they are far handling and emergency procedures that are releduring normal facility operations? [KAR 28-31-4(ha. Is this training documented in any way?	evant to their respon		χ		
	Gen.'s Emergency Preparedness quirements: (If Kansas gener	[] Compliance ator, stop here)	Non-Compl	iance	[]	NA

SUMMARY

Chester Pickens Sandblasting

Kansas City, Kansas EPA Identification Number KSD981724446

On June 28, 2001, I conducted a hazardous waste compliance inspection at the above facility to determine compliance with state hazardous waste regulations. The inspection covered points of waste generation, waste storage areas and included a review of related documents and records. I was accompanied on the inspection by Chester Pickens, Owner.

GENERAL FACILITY INFORMATION

The facility has been in operation at this location since 1984. The facility sandblasts paint and rust from heavy equipment. Some equipment is painted on-site. Wastes generated by the facility include, sandblast media, paint contaminated thinner, paint booth exhaust filters (2 booths), solvent contaminated wiping rags and used oil. Waste sandblast media is picked up by Kaw Valley Sand/Gravel and mixed with unused sand (sand has passed previous TCLP testing.) The paint contaminated thinner (F003-F005) is accumulated in 5 gallon buckets and 55 gallon drums for pickup by ONYX Environmental Service, Sauget, IL, on a will-call basis. The paint booth filters are disposed with the regular trash (none disposed for 18 months or longer.) MSDS information revealed no heavy metals or TC volatile compounds in the paint. Waste wiping rags are picked up by RUS Uniform, Wichita, Kansas, and laundered. Regular trash is picked up by BFI for transport to Forest View MSWLF in Kansas City, Kansas.

VIOLATIONS

- 1) <u>Placards</u>: The generator did not have Flammable Placards in violation of K.A.R.28-31-4(e)(4).
- 2) <u>Container Marking</u>: Twelve (12) containers of paint contaminated thinner were not marked with the words Hazardous Waste in violation of K.A.R.28-31-4(h)(1)(D).

Six 5 gallon bucket located in the paint booth Six 55 gallon drums located in the outside storage area.

- 3) <u>Container Marking</u>: Twelve (12) containers of paint contaminated thinner were not marked with the accumulation start date in violation of K.A.R.28-31-4(h)(1)(C). See violation #2 for drum location.
- 4) <u>Container Marking</u>: Six 5 gallon buckets of paint contaminated thinner were open in violation of K.A.R.28-31-4(h)(1)(B).
- 5) <u>Inspections</u>: The generator was not conducting inspections of the hazardous waste storage area(s) in violation of K.A.R.28-31-4(h)(1)(B).

SUMMARY Chester Pickens Sandblasting Page 2

- 6) <u>Emergency Preparedness</u>: Kansas Generators Emergency Preparedness information was not posted in violation of K.A.R28-31-4(h)(1)(E).
- 7) <u>Used Oil</u>: One (1) 55 gallon drum of used oil was not marked Used Oil in violation of K.A.R.28-31-16.

COMMENTS/OBSERVATIONS

The generator was instructed to obtain a Solid Waste Disposal Authorization for the waste paint booth exhaust filters. (The generator was advised that testing may be required).

The generator occasionally sprays mineral spirits onto heavy equipment as a de-greasing agent prior to sand blasting/painting. The mineral spirits/grease is removed by using a power washer. The resulting waste water is discharged to the storm sewer. The generator was instructed to contact the Kansas City, Kansas Water Pollution Department reference this discharge.

pickenschestersand.sum/fisch

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Photo Mounting Sheet Name of Site: Chester · Vickens SANdblasting KANSAS Location: (SD981724446 (Legal) ire No. ng: ther: iments: Jim Fischer ure No. ing: ather: nments

Name of Site: Che		Division of E Photo Mou	OF HEALTH A Environment Inting Sheet		MENT
Location: KAWS		CS 1		KSD9817	724446
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	No.	THE WAY	37	Jim Fis	cher
				Sorum	ED OIL EXEMP.

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment

Photo Mounting Sheet

Location

Name of

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(Legal)

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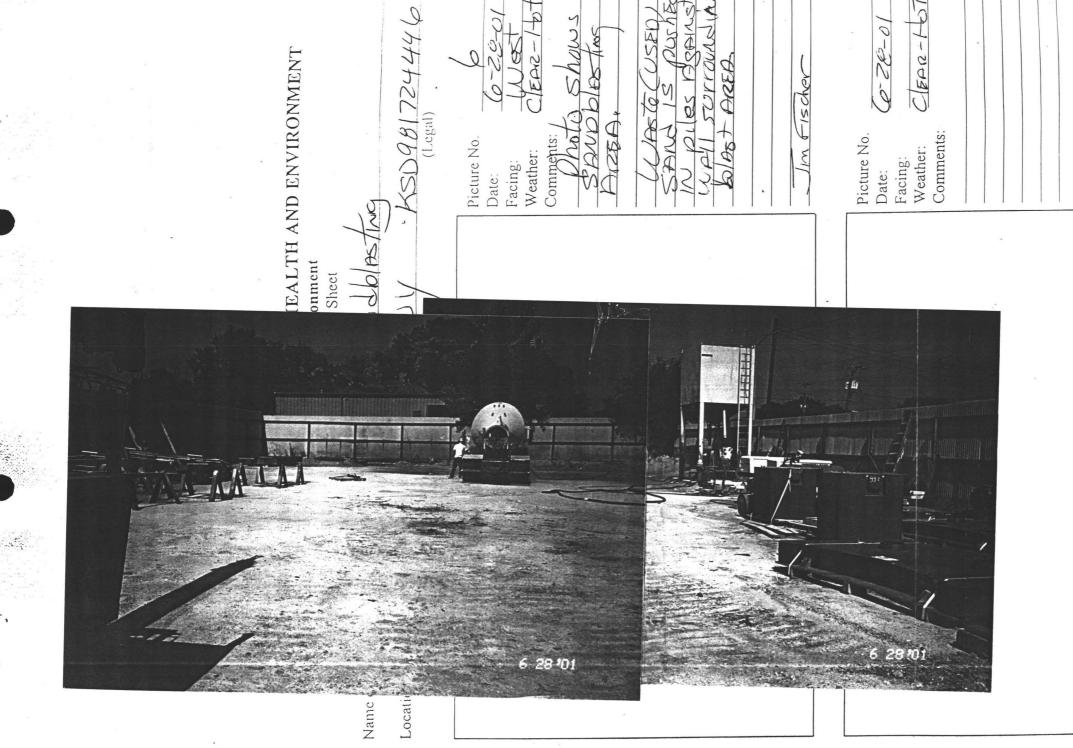
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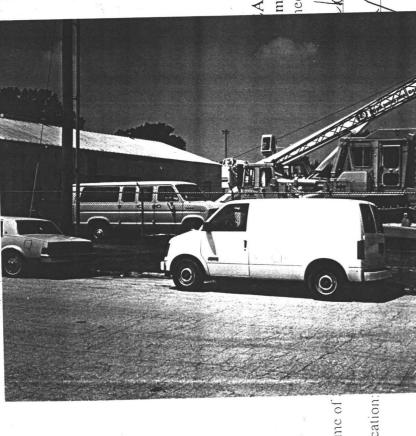
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